



Agenda Item Form

Agenda Date: 4/27/04

Districts Affected: Citywide

Dept. Head/Contact Information: Byron E. Johnson CPA

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: FY3 City Capital Equipment , Airport Revenue & Federal Emergency Management Agency Grant

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☒ Medium ☐ Low # of days: _____

Why is this item necessary:

To upgrade the existing exhaust system

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

The cost of this project is being shared with FEMA (Federal Emergency Management Agency) & The El Paso Airport, because of The Fire Department response to Disasters & Emergencies involving those two agencies as part of The Homeland Security Program.

Statutory or Citizen Concerns:

None

Departmental Concerns:

None

*

DATE: April 21, 2004
To: Municipal Clerk
THRU: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
FROM: Aurora Wells
Interim Bid Clerk ext. 4038

By [Signature]

CITY CLERK DEPARTMENT
200 APR 22 PM 2 33

Please place the following item on the **CONSENT** agenda for the Council Meeting of:
APRIL 27, 2004.

| | | |
|------------------|---|------------------------------------|
| Bid No. | 2004-140 | EPFD Engine Exhaust Removal System |
| Contractor: | Air Cleaning Technologies Inc. Broken Arrow, OK. 74012 | |
| Department: | Fire Department | |
| Funds Available: | 04252003-PMB0004130-27260-508008 (\$30,891.07) 62620029-PAP0007001-41062-508027 (\$6,180.00 for FS #32) 22150024-G220403-07162-508008 (\$107,043.93) this is for the FEMA Grant | |
| Funding Source: | FY3 City Equipment Capital, Airport Revenue and FEMA (Federal Emergency Management Agency) Grant | |
| Items: | Base Bid \$144,115.00 | |
| Total Award: | \$144,115.00 | |
| Districts: | Citywide | |

The Departments of Purchasing, Engineering and Fire Department, recommend the award of Base Bid of this contract to Air Cleaning Technologies Inc., The Best Value proposal. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Roberto Bustamante, Contract Compliance Specialist at 541-4521

AGENDA FOR: APRIL 27, 2004

CONSTRUCTION PROJECT FORM – BEST VALUE PROCUREMENT
Lump Sum

DATE: April 22, 2004

PROJECT: EPFD Engine Exhaust Removal System

BID NO: 2004-140

ACCOUNT NO: 04252003/PMB0004130/27260/508008 (\$30,891.03)

62620029/PAP0007001/41062/508027 (6,180.00 for FS #32)

22150024/G220403/07162/508008 (FEMA Grant for \$107,043.93)

FUNDING SOURCE: FY3 City Capital Equipment, Airport Revenue and FEMA (Federal Emergency
Management Agency) Grant

DEPARTMENT: Fire Department

REPRESENTATIVE DISTRICT (S): Citywide

AGENDA DATE: April 27, 2004

CONTRACTOR: Air Cleaning Technologies Inc.
AMOUNT: \$144,115.00

RECOMMENDATION:

The Departments of Engineering, Purchasing and Fire Department recommend the award of this contract to Air Cleaning Technologies Inc. as this Offeror has provided the Best Value Proposal. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

DESCRIPTION OR EXPLANATION:

Base Bid \$144,115.00

TOTAL RECOMMENDED AWARD: \$144,115.00

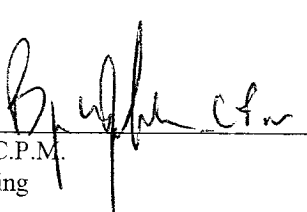
TIME FOR COMPLETION: 90 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$500.00 per Consecutive Calendar Day

FUNDS: Available ☐ Yes ☐ Not Available ☐ Comptroller ☐

BOARD: Approved ☐ Rejected ☐ City Clerk ☐ Date ☐

APPROVED:


Byron E. Johnson, C.P.M.
Director of Purchasing

City of El Paso

Engine Exhaust Removal System

Bid No. 2004-140

SCOPE OF WORK

This contract consists of providing all labor, materials, equipment and incidentals necessary to provide a complete operational system to remove both diesel and automotive exhaust gases and particulate of operating vehicles within the confines of specified fire stations as listed below. All necessary controls, motors, fittings, louvers, ductwork, blower(s), labor and all other equipment and materials specified shall be part of the bidders work. Fire Station 26 requires two (2) drops' Fire Station 28 requires four (4) drops and Fire Station 32 requires eight (8) drops:

- Fire Station # 26: 9418 North Loop, El Paso, Texas 79907
- Fire Station # 28: 10800 Mc Combs, El Paso, Texas, 79924
- Fire Station # 32: 100 George Perry, El Paso, Texas, 79924

Bids will only be accepted from companies that have an established reputation in the field of manufacturing and installing Diesel Exhaust Removal Systems. The El Paso Fire Department wants to have compatibility with the current Plymovent Vehicle Exhaust Systems that are installed in twenty five (25) Fire Stations. The bidder must be established in the business of Diesel and Automotive Exhaust Removal Systems for a minimum of no less than five (5) years. Bidders shall show proof that their system has been field tested and proven by supplying a list of not less than 10 fire department references, inclusive of phone numbers and contact names, with systems installed by bidder.

CITY OF EL PASO BID TABULATION

BID ITEM: EL PASO FIRE DEPARTMENT EXHAUST REMOVAL SYSTEM (FIRE STATION #26, #28, & #32)
 BID DATE: APRIL 14, 2004

BID # 2004-140
 DEPARTMENT: FIRE

| | | | | | | |
|----------------------------|--|-------|-------|-------|-------|-------|
| | AIR CLEANING TECHNOLOGIES INC. BROKEN ARROW,OK. | | | | | |
| DESCRIPTION | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL |
| BASE BID | \$144,115.00 | | | | | |
| AMENDMENTS ACKNOWLEDGED | YES | | | | | |
| BID BOND SUBMITTED | YES | | | | | |

CHECKED BY: _____

AS

BEST VALUE OFFEROR CERTIFICATION

The evaluation of Offers for the Best Value Procurement for:

EPFD Engine Exhaust Removal System bid number 2004-140 has been completed.

The offeror, Air Cleaning Technologies Inc., has received the highest score of, 90, and is; therefore, certified as offering the City of El Paso the Best Value for this project.

The amount of the award will be \$144,115.00.

This amount includes the following base bids and alternates with their corresponding amounts:

| | |
|-----------------|---------------------|
| <u>Base Bid</u> | <u>\$144,115.00</u> |
|-----------------|---------------------|

I, Donald J. Mann, of Fire
(Name) (Department or Firm)

concur with this certification on this the 20 day of April 2004.

I, Juliet Amador, of ENGINEERING
(Name) (Department or Firm)

concur with this certification on this the 20 day of April 2004.

I, _____, of _____
(Name) (Department or Firm)

concur with this certification on this the _____ day of _____ 2004.

I, _____, of _____
(Name) (Department or Firm)

concur with this certification on this the _____ day of _____ 2004.

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

Ladies and Gentlemen:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

EPFD ENGINE EXHAUST REMOVAL SYSTEM Bid No. 2004-140

(Fire Stations #26, #28 & #32)

within the specified limits and in accordance with the plans and specifications as prepared for the City of El Paso, including Addenda numbers NONE

AT THE FOLLOWING LUMP SUM:

BASE BID

The undersigned agrees to perform all of the work required for the total amount of:

ONE HUNDRED FORTY FOUR THOUSAND ONE HUNDRED FIFTEEN Dollars, and NO cents.

\$ 144,115.00

COMPANY NAME:

AIR CLEANING TECHNOLOGIES, INC.
1300 WEST DETROIT BROKEN ARROW, OK 74012 (800)351-1858

SIGNER'S NAME:

DAVID L. DUNCAN, PRESIDENT

(typed or printed)

SIGNER'S SIGNATURE:

David L. Duncan

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within Ninety (90) Consecutive Calendar Days. Bidder agrees to pay as liquidated damages the sum of Five Hundred Dollars (\$ 500.00) for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: AIR CLEANING TECHNOLOGIES, INC. (A.C.T.I.)

BY:

David L. Duncan

Signature

APRIL 12, 2004

Date

DAVID L. DUNCAN, PRESIDENT

Print Signer's name & title

(800) 351-1858

Telephone

(918) 251-4977

Fax

1300 WEST DETROIT BROKEN ARROW, OK 74012

Address

BROKEN ARROW, OK 74012

City, State, Zip Code

SAME

SAME

Physical Address of Business - if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, MONTY D. DUNCAN, certify that I am the CORPORATE Secretary of the corporation named as Bidder hereinabove; that DAVID L. DUNCAN, who signed the foregoing contract on behalf of the Bidder, was then PRESIDENT of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Monty D. Duncan

CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

MONTY D. DUNCAN, CORPORATE SECRETARY